

CONDITION FOR APPROVAL FORM
(TO ACCOMPANY LEGISLATION)

COMMITTEE: _____

DATE: _____

ORDINANCE # _____ RESOLUTION # 06-R-1140

REQUESTED BY: Committee

DIRECTED TO: Aviation Dept

NATURE OF CONDITION FOR APPROVAL:

Provide chart + information

WHEN IS THIS INFORMATION DUE, AND TO WHOM?

Committee prior to Council meeting

WILL THIS RESULT IN AN AMENDMENT TO THE LEGISLATION?

YES () NO ()

WILL THIS RESULT IN A SUBSTITUTE TO THE LEGISLATION?

YES () NO ()

HAS THIS INFORMATION BEEN RECEIVED? YES () NO ()

DATE OF RECEIPT: _____

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION NO. 6 TO PRIME ENGINEERING, INC. IN AN AMOUNT NOT TO EXCEED TWO MILLION FIVE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$2,500,000.00) FOR AN EXISTING CONDITIONS STUDY ON THE CENTRAL PASSENGER TERMINAL COMPLEX ELECTRICAL POWER DISTRIBUTION SYSTEM AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, CENTER NUMBER 2H21 (RENEWAL & EXTENSION FUND) 524001 (CONSULTANTS/PROFESSIONAL SERVICES) R21E10209999 (CAPITAL DESIGN AND MANAGEMENT/DESIGN); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City"), as owner and operator of Hartsfield-Jackson Atlanta International Airport ("Airport"), has undertaken a major expansion of the Airport to accommodate increasing air traffic, including extensive renovations and upgrades of the Central Passenger Terminal Complex ("CPTC"); and

WHEREAS, under certain A&E Contracts the City has engaged the services of eight Architectural and Engineering (A&E) Firms to perform on-call services in connection with the expansion program, including the services of Prime Engineering, Inc. ("Prime"); and

WHEREAS, the A&E Contracts require the issuance of a Work Authorization for each project assigned by the Department of Aviation to an A&E Firm; and

WHEREAS, an Existing Conditions Study ("Study") needs to be performed on the CPTC Electrical Power Distribution System; and

WHEREAS, this Study will include developing as-built's, tracing all circuits, identifying potential violations of the National Electrical Code (NEC) NFPA 70 and OSHA Regulations and recommending for correction, as needed, all of the 480/277 V, 208/120 and 120/240 V panel boards; and

WHEREAS, the City's Department of Aviation has determined that it is desirable and in the best interests of the City to award the Study to Prime through its existing A&E Contract.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Aviation General Manager is authorized to execute and issue Work Authorization No. 6 to Prime under Contract No. FC-7370-01A; Architectural and Engineering Design Support Services in an amount not to exceed Two Million Five Hundred Thousand Dollars and No Cents (\$2,500,000.00) for the Study.

BE IT FURTHER RESOLVED, that all work contracted will be charged to and paid from Fund, Account, Center Number 2H21 (Renewal and Extension Fund) 524001 (Consultants/Professional Services) R21E10209999 (Capital Design and Management/Design).

BE IT FINALLY RESOLVED, that Work Authorization No. 6 will not become binding on the City and the City will incur no liability under it until it has been executed by the Aviation General Manager and Prime and delivered to Prime.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Negan S. Middleton

Contact Number: 6207

Originating Department: Department of Aviation

Committee(s) of Purview: Transportation

Council Deadline: May 15, 2006

Committee Meeting Date(s): May 30-31, 2006 Full Council Date: June 5, 2006

Commissioner Signature [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION NO. 6 TO PRIME ENGINEERING, INC. IN AN AMOUNT NOT TO EXCEED TWO MILLION FIVE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$2,500,000.00) FOR AN EXISTING CONDITIONS STUDY ON THE CENTRAL PASSENGER TERMINAL COMPLEX ELECTRICAL POWER DISTRIBUTION SYSTEM AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, CENTER NUMBER 2H21 (RENEWAL & EXTENSION FUND) 524001 (CONSULTANTS/PROFESSIONAL SERVICES) R21E10209999 (CAPITAL DESIGN AND MANAGEMENT/DESIGN); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) **\$2,500,000.00**

Mayor's Staff Only

Received by Mayor's Office: 5/16/06 JP (date) Reviewed by: JP

Submitted to Council: 5/19/06 (date)